
Consortium Mtg Closed Issues/Action Items Report

Transaction: 820

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-820-00154		2-High	Lori Petre	Closed
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Action Item	What will the response turnaround for a transaction be?	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			5/14/2003		6/27/2003

What will the response turnaround for a transaction be? The task has been assigned to research the process between project managers.

Issue/Action #	A-820-00234	Other - see notes below	2-High	Consortium membe	Closed
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Action Item	clarify the capitation payment date.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Lori Petre	8/13/2003		1/1/2008

The last daily in September and first monthly in October will be in the 834 format.

Recently we have clarified that the last daily of September has to be an 834.

September 26th is the last old format daily roster.

Then we will begin with critical path and promotes for HIPAA.

This will run through September 28th, the last daily will be dated September 27th, and available on September 28th.

September 28th will run the monthly roster for October and should be completed September 30th. Available for pickup September 30th.

We will get into the first daily for October, including 9/28, 9/29, 9/30 and dated 10/01.

Then a normal cycle processes.

Action: Clarification will be added to the document. Will be distributed with the minutes.

The first 820-capitation remittance should be available 10/02 or 10/09.

Action Item: We will clarify the capitation payment date.

Q: Which enrollment period is that?

A: Finance pays in advance when we run the payment cycle. When we run the 820 it will run for the Wednesday for the week prior.

Capitation payments week of the 24th through the 30th will be paid October 2nd.

Consortium Mtg Closed Issues/Action Items Report

Transaction: 820

HIPAA Consortium Meeting

Action: Frank will write this down and it will be sent out with minutes.

Issue/Action #	A-820-00133	Finance	2-High	Mary Kay McDaniel	Closed
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Action Item	CRS/ BHS we have additional work to do, 820 document will be presented	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Tom Walsh	4/9/2003		6/25/2003

CRS/ BHS we have additional work to do, 820 document will be presented separately to them.

Issue/Action #	A-820-00235	Other - see notes below	2-High	Consortium membe	Closed
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Action Item	Q: Hospital kicks? NPR files after September 27?	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Lori Petre	8/13/2003		8/25/2003

Q: Hospital kicks? NPR files after September 27?
Action: Jim will look into this and send response.

Consortium Mtg Closed Issues/Action Items Report

Transaction: 834

HIPAA Consortium Meeting

State: AZ

Issue/Action #	I-834-00176	Recipient	4-Future Enhan	Mary Kay McDaniel	Closed
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Issue	Custodial parent information is available at DES, their processes have to change,	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Mary Kay McDaniel	3/25/2003		6/4/2003

Custodial parent information is available at DES, their processes have to change, our processes have to change, new action codes need to be developed.

Issue/Action #	A-834-00126	Testing	2-High	Lori Petre	Closed
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Action Item	Those who have volunteered for pilot testing we will be contacting by later next	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			3/12/2003		4/9/2003

Those who have volunteered for pilot testing we will be contacting by later next week.

Issue/Action #	A-834-00145	Finance	2-High	Mary Kay McDaniel	Closed
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Action Item	If we need and we can all agree the Voucher number could be placed at the	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			3/12/2003		3/22/2003

If we need and we can all agree the Voucher number could be placed at the Supplementary ID in the 2000 Member detail level.

Issue/Action #	A-834-00148	Recipient	2-High	Mary Kay McDaniel	Closed
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Action Item	We will need to look at how to differentiate from CRS, TSC or HMO in	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			3/12/2003		3/22/2003

We will need to look at how to differentiate from CRS, TSC or HMO in the PRA client. When we send the minutes this information will be sent as well.

Consortium Mtg Closed Issues/Action Items Report

Transaction: 834

HIPAA Consortium Meeting

Issue/Action #	A-834-00150	Other - see notes below	2-High	Lori Petre	Closed
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Action Item	Put the STFE file increment in the project plan for post implementation, and	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			3/12/2003		3/22/2003

Put the STFE file increment in the project plan for post implementation, and look at it on an incremental basis, to see if the 1,000 number should increase

Issue/Action #	A-834-00226	Recipient	2-High	Lori Petre	Closed
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Action Item	Will initiate a problem report to make option #2.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Lori Petre	7/16/2003		8/11/2003

Will initiate a problem report to make this change.
Take everything down to the 2300 level and make it health coverage.
Add is a 021, insurance one code would be an AG. AG is Preventative care wellness.
Plan coverage description of PG and effective date as the date the file was processed.

Consortium Mtg Closed Issues/Action Items Report

Transaction: 835 Claims

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-835-00158	HIPAA Enhancements	2-High	Consortium Membe	Closed
Action Item	Contingency plan	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			5/14/2003		6/11/2003
The 835 and 837 contingencies will be available by the end of the month, or no later than 06/04/03...					

Consortium Mtg Closed Issues/Action Items Report

Transaction: 837 Claims (all)

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-837-00238	Claims	2-High	Consortium membe	Closed
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Action Item	Follow-up of provider number at line levels	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Lori Petre	8/13/2003		8/21/2003

Q: How many health plans will allow in system line level providers different from the header level provider #? Can you adjudicate that claim?
A: From an encounter perspective then we will not look at getting different providers at that line. That is five additional id numbers that may need to be carried at the line level.

AHCCCS can capture this information but not adjudicate it.

Action: Follow-up of provider number at line levels. Mary Kay or Lori?

Issue/Action #	A-837-00239	Claims	2-High	Mary Kay McDaniel	Closed
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Action Item	Segment summary sheets will be sent out with minutes.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		MaryKay McDaniels	8/13/2003		8/21/2003

Action: Segment summary sheets will be sent out with minutes.

Consortium Mtg Closed Issues/Action Items Report

Transaction: 837 Inst. Claims

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-837-00159	HIPAA Enhancements	2-High	Consortium Membe	Closed
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Action Item	Contingency plan 837	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			5/14/2003	6/4/2003	6/11/2003

The 835 and 837 contingencies will be available by the end of the month, or no later than 06/04/03..

Issue/Action #	A-837-00138	Claims	2-High	Lori Petre	Closed
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Action Item	A draft Companion document version will be put out on the Claims 837 next	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			4/9/2003		4/16/2003

A draft Companion document version will be put out on the Claims 837 next week.

Consortium Mtg Closed Issues/Action Items Report

Transaction: 837 Inst. Enc.

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-837-00203		1-Critical	Lori Petre	Closed
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Action Item	Consideration of a delayed implementation of 837 Encounters	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Lori Petre	6/4/2003		6/30/2003

Consideration of a delayed implementation of 837 Encounters.
Once we have heard from everyone, we will work on our decision regarding encounters and notify you by the middle of next week. We would like to get this out as soon as possible, so you can start thinking about further implications.

Issue/Action #	A-837-00202		1-Critical	Lori Petre	Closed
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Action Item		Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Lori Petre	6/4/2003		6/23/2003

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Consortium Mtg Closed Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-997-00155	Acknowledgements	2-High	Lori Petre	Closed
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Action Item	Why do we need to send an acknowledgment if there is a problem?	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			5/14/2003		6/27/2003

Why do we need to send an acknowledgment if there is a problem? Will we have a process to alert us that there is a problem?

Issue/Action #	A-997-00206	Other - see notes below	1-Critical	Lori Petre	Closed
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Action Item	Outbound Acknowledgment document needs to be replaced in directory and	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		MaryKay McDaniels	6/4/2003		6/30/2003

Outbound Acknowledgment document needs to be replaced in directory and emailed.

Issue/Action #	A-997-00131	Acknowledgements	2-High	Lori Petre	Closed
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Action Item	We will go back and check the flow regarding the 997.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			4/14/2003		4/14/2003

We will go back and check the flow regarding the 997.

Issue/Action #	A-997-00132	Acknowledgements	2-High	Lori Petre	Closed
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Action Item	We will look at a notification of what was accepted from the load process, since	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Nancy Mischung			6/27/2003

Consortium Mtg Closed Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

Issue/Action #	A-997-00137	Acknowledgements	2-High	Lori Petre	Closed
Action Item	We will send a follow up question regarding the acknowledgement	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			4/9/2003		4/14/2003
We will send a follow up question regarding the acknowledgement transactions, requesting some input prior to our next consortium meeting.					

Consortium Mtg Closed Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-OTH-00141	Other - see notes below	2-High	Lori Petre	Closed
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Action Item	We will send out something soliciting your interest to see if increasing the	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			3/12/2003		4/7/2003

We will send out something soliciting your interest to see if increasing the frequency of this meeting to possibly every three weeks would be possible.

Issue/Action #	A-OTH-00170	Infrastructure	2-High	Lori Petre	Closed
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Action Item	The technical specs need to be available for direct access to the AHCCCS FTP	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			4/15/2003		6/4/2003

The technical specs need to be available for direct access to the AHCCCS FTP server.

Issue/Action #	A-OTH-00171	Other - see notes below	2-High	Lori Petre	Closed
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Action Item	Need to finalize B2B requirement handling for certification.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			4/9/2003		4/25/2003

Need to finalize B2B requirement handling for certification.

Issue/Action #	A-OTH-00124	Other - see notes below	3-Low	Gloria Collins	Closed
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Action Item	We will check on what Tina had documented in reference to the	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			4/9/2003		6/4/2003

We will check on what Tina had documented in reference to the translators that each plan has.

Consortium Mtg Closed Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Issue/Action #	A-OTH-00125	Other - see notes below	2-High		Closed
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Action Item	We can make the documented FTP process available.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			4/9/2003		6/4/2003

We can make the documented FTP process available.

Issue/Action #	A-OTH-00134	Testing	2-High	Lori Petre	Closed
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Action Item	A representative test file, out of our system and integration testing would be	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			4/9/2003		6/4/2003

A representative test file, out of our system and integration testing would be logical. We will provide one for the Group 1 transactions by end of April and then at the end of May for Group 2.

Issue/Action #	A-OTH-00160		1-Critical	Lori Petre	Closed
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Action Item	Response to questions that were sent to Brent.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			5/14/2003		6/27/2003

Responses to questions that were sent to Brent will be provided by 06/04/03..

Issue/Action #	A-OTH-00209	Other - see notes below	2-High	Lori Petre	Closed
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Action Item	Problem Report Summaries: Primary and Secondary testing contacts will	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Mariaelena Ugarte	6/4/2003		8/6/2003

Problem Report Summaries: Primary and Secondary testing contacts will receive information with what was identified, fixed and dates.

Consortium Mtg Closed Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Issue/Action #	A-OTH-00208	Other - see notes below	2-High	Lori Petre	Closed
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Action Item	Melanie is putting together instructions on downloading, emailing, faxing form	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Melanie Carnegie	6/4/2003		7/11/2003

Melanie is putting together instructions on downloading, emailing, faxing form and will send out later this week.
We can also accept problems as an email to the test web address and we will put it into a form.

Issue/Action #	A-OTH-00207	Other - see notes below	2-High	Nancy Mischung	Closed
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Action Item	Email sent on Zero record blank file: Confirmation on the agreed upon	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			6/4/2003		6/11/2003

Email sent on Zero record blank file: Confirmation on the agreed upon solution will be sent early next week.

Issue/Action #	A-OTH-00205	Other - see notes below	2-High	Nancy Mischung	Closed
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Action Item	We will have a more detail regarding the electronic signature/certification update	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Nancy Mischung	6/4/2003		6/30/2003

We will have a more detail regarding the electronic signature/certification update by next meeting.

Issue/Action #	A-OTH-00204		1-Critical	Brent Ratterree	Closed
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Action Item	30 additional waiver codes.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Brent Ratterree	6/4/2003		7/21/2003

30 additional waiver codes. Timeframe when that will be available?
We will follow up with Brent.

Issue/Action #	A-OTH-00168	Other - see notes below	2-High	Lori Petre	Closed
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Consortium Mtg Closed Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Action Item	Email-inquiring which translator, certification software, and the use of	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			5/14/2003		5/19/2003

Email-inquiring which translator, certification software, and the use of Claredi, an participation of a Claredi Workgroup.

Issue/Action #	A-OTH-00167	HIPAA Enhancements	2-High	Nancy Mischung	Closed
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Action Item	Trailer Record, option of an email sent when a there isn't a file to process.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			5/14/2003		6/4/2003

Trailer Record, option of an email sent when a there isn't a file to process.

Issue/Action #	A-OTH-00163	Other - see notes below	2-High	Lori Petre	Closed
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Action Item	Trading Partner information	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			5/14/2003		6/4/2003

Trading Partner information to be put together by next week.

Issue/Action #	A-OTH-00139	Other - see notes below	2-High	Lori Petre	Closed
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Action Item	There will be information published within the next few weeks, such as, what	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Tom Walsh	3/12/2003		4/9/2003

There will be information published within the next few weeks, such as, what has happened in our translator versus what we need to do in our remediation.

Issue/Action #	A-OTH-00161	Tables	2-High	Lori Petre	Closed
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Consortium Mtg Closed Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Action Item	Transaction Identifiers - table of what we are calling ourselves and the MCO's in	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			5/14/2003		6/4/2003

Transaction Identifiers - review of table of what we are calling ourselves and the MCO's in these tables. MCO's will review.

Issue/Action #	A-OTH-00135	Other - see notes below	2-High	Brent Ratterree	Closed
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Action Item	We will send this Draft document of the Certification Form out along with the	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			4/9/2003		4/22/2003

We will send this Draft document of the Certification Form out along with the minutes.

Issue/Action #	A-OTH-00156	Other - see notes below	2-High	Lori Petre	Closed
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Action Item	Transactions to FTP server.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			5/14/2003		6/4/2003

Transactions to FTP server. There are firewalls that have the technology built into them. An example will be provided by Michael Anderson.

Issue/Action #	I-OTH-00100	Recipient	2-High	Lori Petre	Closed
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Issue	Contract awarded to different plans. Should be announced by 05/08.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			4/29/2003		

Issue/Action #	A-OTH-00146		2-High	Lori Petre	Closed
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Consortium Mtg Closed Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Action Item	Mary Kay will look at this date file under FYI.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			3/12/2003		3/22/2003

Mary Kay will look at this date file under FYI.

Issue/Action #	A-OTH-00143	Other - see notes below	2-High	Lori Petre	Closed
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Action Item	A new copy of the Code Sets will be sent.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			3/12/2003		3/22/2003

A new copy of the Code Sets will be sent.

Issue/Action #	A-OTH-00142	Other - see notes below	2-High	Lori Petre	Closed
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Action Item	We are trying to clean up the email contacts.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			3/20/2003		4/1/2003

We are trying to clean up the email contacts.

Issue/Action #	A-OTH-00140	Testing	2-High	Lori Petre	Closed
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Action Item	An email will be sent notifying you of what we have in mind for our Testing	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			3/12/2003		4/9/2003

An email will be sent notifying you of what we have in mind for our Testing approach. If you have any additional suggestions they are welcome.

Issue/Action #	A-OTH-00136	Other - see notes below	2-High	Lori Petre	Closed
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Consortium Mtg Closed Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Action Item	The HL7 group letter will be sent with the minutes.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			4/9/2003		4/11/2003

The HL7 group letter will be sent with the minutes.

Issue/Action #	I-OTH-00162	Other - see notes below	2-High	Consortium Membe	Closed
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Issue	Ventilator clients had to be put in seperately.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
			5/14/2003		6/4/2003

Ventilator clients had to be put in seperately.

State: BOTH

Issue/Action #	A-OTH-00157	Other - see notes below	2-High	Lori Petre	Closed
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Action Item	Lag time of test data.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Nancy Mischung	5/14/2003		6/4/2003

How soon can we get the test data that will be the same as the production data. We will also look at catching up with files on Mondays, for the weekend.

Issue/Action #	A-OTH-00120	Testing	2-High	Frank Straka	Closed
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Action Item	When will User test be scheduled to start?	Responsible Person:	Date Opened:	Date Due:	Date Completed:
		Lori Petre	4/28/2003		4/28/2003

When will User test be scheduled to start?